



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

MUNDY KATOWITZ MEDIA INC
ATTN: ACCOUNTS PAYABLE
1322 G. STREET, SE
WASHINGTON, DC 20003



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

MUNDY KATOWITZ MEDIA INC
ATTN: ACCOUNTS PAYABLE
1322 G. STREET, SE
WASHINGTON, DC 20003

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DCCC/ADLER FOR CONGRESS
PROD: DCCC/ADLER FOR CONGRESS
TITLE: 247753

INVOICE NUMBER: 68-800045823 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404456 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1936
ESTIMATE#: 1936
SCHEDULE DATES: 11/05/2012 - 11/06/2012 AGY#/ADV#: 2994/26991
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	11/05 - 11/05	11:35P-12:02A	1,800	1	11/05	MO	11:53:17P	:30		SA0812H	1,800		
2	11/05 - 11/05	12:02A-01:06A	900	1	11/05	MO	12:49:13A	:30		SA0812H	900		
3	11/05 - 11/05	01:06A-01:36A	500	1	11/05	MO	01:20:13A	:30		SA0812H	500		
4	11/06 - 11/06	05:00A-06:00A	650	1	11/06	TU	05:18:54A	:30		SA0812H	650		
5	11/06 - 11/06	06:00A-07:00A	1,500	1	11/06	TU	06:18:07A	:30		SA0812H	1,500		
6	11/06 - 11/06	07:00A-09:00A	1,500	1	11/06	TU	08:42:41A	:30		SA0812H	1,500		
7	11/06 - 11/06	09:00A-10:00A	1,600	1	11/06	TU	09:31:49A	:30		SA0812H	1,600		
8	11/06 - 11/06	10:00A-11:00A	1,600	1	11/06	TU	10:16:47A	:30		SA0812H	1,600		
9	11/06 - 11/06	11:00A-12:00P	2,000	1	11/06	TU	10:58:57A	:30		SA0812H	2,000		
10	11/06 - 11/06	12:00P-12:30P	2,100	1	11/06	TU	12:00:00P	:30		SA0812H	2,100		
11	11/06 - 11/06	12:30P-01:00P	1,600	1	11/06	TU	12:53:21P	:30		SA0812H	1,600		
12	11/06 - 11/06	01:00P-03:00P	1,700	1	11/06	TU	01:28:20P	:30		SA0812H	1,700		
13	11/06 - 11/06	03:00P-04:00P	700	1	11/06	TU	03:42:47P	:30		SA0812H	700		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 12-06-2012



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14	11/06 - 11/06	04:00P-05:00P	1,300	1	11/06	TU	04:47:07P	:30		SA0812H	1,300		
PERIOD GROSS COST PER ORDER CONFIRMATION:				19,450.00	TOTAL UNITS: 14		ACTUAL GROSS BILLING: 19,450.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -2,917.50						
							NET DUE: 16,532.50						

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